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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

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▶ Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014, or tax year beginning 01-01-2014 , and ending 12-31-2014

Name of foundation OLIN & MURIEL PRATHER CHARITABLE FOUNDATION		A Employer identification number 38-3018982	
Number and street (or P O box number if mail is not delivered to street address) 988 WEST MAIN STREET		B Telephone number (see instructions) (276) 628-3171	
City or town, state or province, country, and ZIP or foreign postal code ABINGDON, VA 24210		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16)▶\$ 1,175,669		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	26	26	26	
	4 Dividends and interest from securities.	10,378	10,378	10,378	
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	52,754			
	b Gross sales price for all assets on line 6a 186,008				
	7 Capital gain net income (from Part IV, line 2) . . .		52,754		
	8 Net short-term capital gain			2,415	
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	72,407		72,407	
	12 Total. Add lines 1 through 11	135,565	63,158	85,226	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	5,000			
	14 Other employee salaries and wages	14,000			14,000
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	9,160			9,160
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	2,712			2,712
	19 Depreciation (attach schedule) and depletion	70,652			
	20 Occupancy	5,400			5,400
	21 Travel, conferences, and meetings	2,500			2,500
	22 Printing and publications				
	23 Other expenses (attach schedule)	10,482			10,482
	24 Total operating and administrative expenses. Add lines 13 through 23	119,906	0		44,254
	25 Contributions, gifts, grants paid	37,500			37,500
	26 Total expenses and disbursements. Add lines 24 and 25	157,406	0		81,754
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-21,841			
	b Net investment income (if negative, enter -0-)		63,158		
	c Adjusted net income (if negative, enter -0-)			85,226	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	30,391	21,440	21,440
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	419,464	453,041	714,229
	c	Investments—corporate bonds (attach schedule).			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ 2,178,227 Less accumulated depreciation (attach schedule) ▶ 2,072,308	152,391	105,919	440,000
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	602,246	580,400	1,175,669	
Liabilities	17	Accounts payable and accrued expenses	-8	-13	
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	-8	-13	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	602,254	580,413	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see instructions)	602,254	580,413	
	31	Total liabilities and net assets/fund balances (see instructions) . . .	602,246	580,400	

Part III Analysis of Changes in Net Assets or Fund Balances			
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return)	1	602,254
2	Enter amount from Part I, line 27a	2	-21,841
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	580,413
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	580,413

Part IV

Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a	VARIOUS-SEE ATTACHMENT	P	2013-05-16	2014-01-15
b	VARIOUS-SEE ATTACHMENT	P	2012-08-08	2014-01-08
c	VARIOUS-SEE ATTACHMENT	P	2008-06-04	2014-07-02
d				
e				

(e) Gross sales price		(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	52,408		49,993	2,415
b	65,161		44,575	20,586
c	68,439		38,686	29,753
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			2,415
b			20,586
c			29,753
d			
e			

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	52,754
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 }		3	2,415

Part V

Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2013	80,179	1,061,777	0 075514
2012	51,111	1,972,344	0 025914
2011	115,858	1,978,940	0 058545
2010	120,120	1,909,579	0 062904
2009	52,000	1,894,851	0 027443

2	Total of line 1, column (d).	2	0 250320
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 050064
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.	4	1,146,697
5	Multiply line 4 by line 3.	5	57,408
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	632
7	Add lines 5 and 6.	7	58,040
8	Enter qualifying distributions from Part XII, line 4.	8	81,754

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See
the Part VI instructions

Part VI

Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a		Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1632	
c		All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
2		Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	
3		Add lines 1 and 2.		3632	
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	
5		Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-.		5632	
6		Credits/Payments			
a		2014 estimated tax payments and 2013 overpayment credited to 2014		6a	1,514
b		Exempt foreign organizations—tax withheld at source		6b	
c		Tax paid with application for extension of time to file (Form 8868)		6c	
d		Backup withholding erroneously withheld		6d	
7		Total credits and payments. Add lines 6a through 6d.		71,514	
8		Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached.		8	
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed.		9	
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10882	
11		Enter the amount of line 10 to be credited to 2015 estimated tax. 882 Refunded		11	

Part VII-A

Statements Regarding Activities

1a		During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		1a	Yes	No
b		Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?		1b		No
		If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.				
c		Did the foundation file Form 1120-POL for this year?		1c		No
d		Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation \$ (2) On foundation managers \$				
e		Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$				
2		Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		2		No
3		Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes.		3		No
4a		Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		No
b		If "Yes," has it filed a tax return on Form 990-T for this year?		4b		
5		Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		5		No
6		Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		6		No
7		Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.		7	Yes	
8a		Enter the states to which the foundation reports or with which it is registered (see instructions)				
b		If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation.		8b	Yes	
9		Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV		9		No
10		Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.		10		No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address N/A				
14	The books are in care of MS PATTY ROBERTS Telephone no (276) 628-3171 Located at 988 WEST MAIN STREET ABINGDON VA ZIP+4 24210			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the year.	15		
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. Yes No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?. Yes No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). Yes No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here.	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?.	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014?. If "Yes," list the years 20 , 20 , 20 , 20			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. Yes No			
b	If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014.).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a

During the year did the foundation pay or incur any amount to

(1)

Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

Yes

No

(2)

Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

Yes

No

(3)

Provide a grant to an individual for travel, study, or other similar purposes?

Yes

No

(4)

Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions).

Yes

No

(5)

Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

Yes

No

b

If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b

Organizations relying on a current notice regarding disaster assistance check here.

c

If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

Yes

No

If "Yes," attach the statement required by Regulations section 53.4945–5(d).

6a

Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

Yes

No

b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

No

If "Yes" to 6b, file Form 8870.

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

Yes

No

b

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

7b

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1

List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				

2

Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000.

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3.	

Part X

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	678,784
b	Average of monthly cash balances.	1b	45,375
c	Fair market value of all other assets (see instructions).	1c	440,000
d	Total (add lines 1a, b, and c).	1d	1,164,159
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	1,164,159
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	17,462
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,146,697
6	Minimum investment return. Enter 5% of line 5.	6	57,335

Part XI

Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	57,335
2a	Tax on investment income for 2014 from Part VI, line 5.	2a	632
b	Income tax for 2014 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	632
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	56,703
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	56,703
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	56,703

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	81,754
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	81,754
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	632
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	81,122

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				56,703
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only.			17,178	
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2014				
a From 2009.				
b From 2010.				
c From 2011.				
d From 2012.				
e From 2013.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 81,754				
a Applied to 2013, but not more than line 2a			17,178	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2014 distributable amount.				56,703
e Remaining amount distributed out of corpus	7,873			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	7,873			
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions) . . .				
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	7,873			
10 Analysis of line 9				
a Excess from 2010. . . .				
b Excess from 2011. . . .				
c Excess from 2012. . . .				
d Excess from 2013. . . .				
e Excess from 2014. . . .	7,873			

Part XIVPrivate Operating Foundations (see instructions and Part VII-A, question 9)

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling.

b

Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2014	(b) 2013	(c) 2012	(d) 2011	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed.					
d	Amounts included in line 2c not used directly for active conduct of exempt activities.					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c.					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

Part XVSupplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1

Information Regarding Foundation Managers:

a

List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

b

List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2

Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a

The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

OLIN MURIEL PRATHER CHARIT FOUND
988 WEST MAIN ST
ABINGDON, VA 24210
(276) 628-3171

b

The form in which applications should be submitted and information and materials they should include

LETTER WHICH INCLUDES WHY FUNDS ARE REQUESTED AND HOW THE FUNDS WILL BE USED

c

Any submission deadlines

SEE STATEMENT FOR LINE 2B

d

Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

SEE STATEMENT FOR LINE 2B

Part XV

Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	37,500
b Approved for future payment				
Total			3b	

Enter gross amounts unless otherwise indicated

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Form **990-PF** (2014)

Part XVII



1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.			No
(2) Other assets.			No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.			No
(2) Purchases of assets from a noncharitable exempt organization.			No
(3) Rental of facilities, equipment, or other assets.			No
(4) Reimbursement arrangements.			No
(5) Loans or loan guarantees.			No
(6) Performance of services or membership or fundraising solicitations.			No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.		1c	No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received			

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship


Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	***** _____ Signature of officer or trustee	2015-06-05 _____ Date	<div style="display: flex; align-items: center;">  <div> ***** _____ Title </div> <div style="border: 2px solid black; padding: 5px; margin-left: 10px; font-size: 0.9em;"> May the IRS discuss this return with the preparer shown below (see instr)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No </div> </div>

Paid Preparer Use Only	Print/Type preparer's name THOMAS M HICOK CPA	Preparer's Signature	Date 2015-06-09	Check if self-employed <input checked="" type="checkbox"/>	PTIN P00745402
	Firm's name <input checked="" type="checkbox"/> HICOK FERN & COMPANY			Firm's EIN <input checked="" type="checkbox"/> 06-1662488	
	Firm's address <input checked="" type="checkbox"/> PO BOX 821 ABINGDON, VA 242120821			Phone no (276) 628-1123	


Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
DANIEL J MOYLE JR	PRESIDENT 2 00	1,000	0	0
9562 WEST S AVENUE SCHOOLCRAFT,MI 49087				
THOMAS T HUFF	SECRETARY 1 00	1,000	0	0
336 S BURDICK STREET KALAMAZOO,MI 49007				
THOMAS M HICOK	TREASURER 2 00	1,000	0	0
PO BOX 821 ABINGDON,VA 24212				
BRUCE PRATHER	DIRECTOR 1 00	1,000	0	0
611 COLONIAL ROAD ABINGDON,VA 24210				
JAMES A COMBS	VICE PRESIDE 1 00	1,000	0	0
199 N LAKE DRIVE PRESTONSBURG,KY 416537738				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SYMPHONY OF THE MOUNTAINS 1200 E CENTER ST KINSPORT,TN 37660	NONE	501(C)3	CHARITABLE CONTRIBUTION	4,000
KALAMAZOO GOSPEL MISSION 448 N BURDICK ST KALAMAZOO,MI 49007	NONE	501(C)3	CHARITABLE CONTRIBUTION	1,000
KALAMAZOO CIVIC THEATRE 329 S PARK STREET KALAMAZOO,MI 49007	NONE	501(C)3	CHARITABLE CONTRIBUTION	1,500
KALAMAZOO HUMANE SOCIETY 4219 S WESTREDGE AVE KALAMAZOO,MI 49008	NONE	501(C)3	CHARITABLE CONTRIBUTION	750
MATTAWAN COMMUNITY CHURCH PO BOX 98 MATTAWAN,MI 49071	NONE	501(C)3	CHARITABLE CONTRIBUTION	2,000
WINGS OF GOD TRANSITION HOME PO BOX 3 PAWPAW,MI 49079	NONE	501(C)3	CHARITABLE CONTRIBUTION	500
AIR ZOO LEGACY FOUNDATION 6151 PORTAGE RD PORTAGE,MI 49002	NONE	501(C)3	CHARITABLE CONTRIBUTION	500
KALAMAZOO VALLEY MUSEUM 230 N ROSE ST KALAMAZOO,MI 49003	NONE	501(C)3	CHARITABLE CONTRIBUTION	500
THE SALVATION ARMY OF KALAMAZOO 1700 S BURDICK ST KALAMAZOO,MI 49001	NONE	501(C)3	CHARITABLE CONTRIBUTION	500
IRVING S GILMORE INTL KEYBOARD FES 359 S KALAMAZOO MALL KALAMAZOO,MI 49007	NONE	501(C)3	CHARITABLE CONTRIBUTIONS	1,500
FARMERS ALLEY THEATRE 221 FARMERS ALLEY KALAMAZOO,MI 49007	NONE	501(C)3	CHARITABLE CONTRIBUTIONS	1,000
KALAMAZOO SYMPHONY ORCHESTRA 359 S KALAMAZOO MALL KALAMAZOO,MI 49007	NONE	501(C)3	CHARITABLE CONTRIBUTIONS	1,000
KALAMAZOO INSTITUTE OF ARTS 314 S PARK ST KALAMAZOO,MI 49007	NONE	501(C)3	CHARITABLE CONTRIBUTIONS	1,000
MINISTRY WITH THE COMMUNITY 440 N CHURCH ST KALAMAZOO,MI 49007	NONE	501(C)3	CHARITABLE CONTRIBUTIONS	1,000
BIG SANDY COLLEGE ED FOUNDATIONS 1 BERT T COMBS DR PRESTONSBURG,KY 41653	NONE	501(C)3	CHARITABLE CONTRIBUTION	7,000
Total  3a				37,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DEWEY DAM DOG & CAT PROTECTION PO BOX 1502 PRESTONSBURG,KY 41653	NONE	501(C)3	CHARITABLE CONTRIBUTION	500
BARTER THEATRE PO BOX 867 ABINGDON,VA 24212	NONE	501(C)3	CHARITABLE CONTRIBUTION	8,500
YWCA OF KALAMAZOO 353 E MICHIGAN AVE KALAMAZOO,MI 49007	NONE	501(C)3	CHARITABLE CONTRIBUTION	1,000
MATTAWAN PUBLIC EDUCATION 56720 MURRAY ST MATTAWAN,MI 49071	NONE	501(C)3	CHARITABLE CONTRIBUTON	500
KALAMAZOO ANIMAL RESCUE PO BOX 2395 KALAMAZOO,MI 49003	NONE	501(C)3	CHARITABLE CONTRIBUTION	750
VHCC PO BOX 828 ABINGDON,VA 24212	NONE	501(C)3	SCHOLARSHIP	2,500
Total  3a				37,500

Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization
(Including Information on Listed Property)

► **Attach to your tax return.**

► **Information about Form 4562 and its separate instructions is at www.irs.gov/form4562.**

OMB No 1545-0172

2014

Attachment
Sequence No **179**

Name(s) shown on return OLIN & MURIEL PRATHER CHARITABLE FOUNDATION	Business or activity to which this form relates INDIRECT DEPRECIATION	Identifying number 38-3018982
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Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	500,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000
4	Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	

6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2013 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2015 Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	76,919

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A			
17	MACRS deductions for assets placed in service in tax years beginning before 2014	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B—Assets Placed in Service During 2014 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2014 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (see instructions.)

21	Listed property Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions	22	76,919
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V

Listed Property (Include automobiles, certain other vehicles, certain aircraft, certain computers, and property used for entertainment, recreation, or amusement.)
Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? <input type="checkbox"/> Yes <input type="checkbox"/> No						24b If "Yes," is the evidence written? <input type="checkbox"/> Yes <input type="checkbox"/> No		
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation/ deduction	(i) Elected section 179 cost
25Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)							25	
26 Property used more than 50% in a qualified business use								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use								
		%				S/L -		
		%				S/L -		
		%				S/L -		
28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1						28		
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1							29	

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person
If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

30 Total business/investment miles driven during the year (do not include commuting miles)	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
31 Total commuting miles driven during the year												
32 Total other personal(noncommuting) miles driven												
33 Total miles driven during the year Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions)

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)		
Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.		

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2014 tax year (see instructions)					
43 Amortization of costs that began before your 2014 tax year				43	
44 Total. Add amounts in column (f) See the instructions for where to report				44	

TY 2014 Accounting Fees Schedule

Name: OLIN & MURIEL PRATHER CHARITABLE
FOUNDATION
EIN: 38-3018982

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
	9,160			9,160

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2014 Depreciation Schedule

Name: OLIN & MURIEL PRATHER CHARITABLE
FOUNDATION
EIN: 38-3018982

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
ROARING FORK WELLS	2004-04-13	576,780	576,780	S/L	7 0000				
ROARING FORK TANGIBLES-WE	2004-04-13	119,051	119,051	S/L	7 0000				
ROARING FORK GATHERING SY	2004-04-13	213,139	213,139	S/L	7 0000				
ROARING FORK TANGIBLE GAT	2004-04-13	161,744	161,744	S/L	7 0000				
R/F INTANGIBLES GATHERING	2004-04-13	31,564	31,564	S/L	7 0000				
R/F INTANGIBLES WELLS	2004-04-13	433,162	433,162	S/L	7 0000				
R/F TANGIBLES WELLS	2005-07-01	9,371	9,371	S/L	7 0000				
R/F-INTANGIBLE WELLS	2005-07-01	16,741	16,741	S/L	7 0000				
R/F-TANGIBLE GATHERING SY	2005-07-01	14,384	14,384	S/L	7 0000				
R/F-INTANGIBLE GATH SYS	2005-07-01	1,510	1,510	S/L	7 0000				
R/F-TANGIBLES WELLS	2006-07-01	5,361	5,361	S/L	7 0000				
INTANGIBLES-WELLS	2006-07-01	10,982	10,982	S/L	7 0000				
TANGIBLES-GATHERING SYSTE	2006-07-01	45,937	45,937	S/L	7 0000				
TANGIBLES-WELL	2007-07-01	9,194	8,535	S/L	7 0000	659			
INTANGIBLES-WELLS	2007-07-01	27,764	25,779	S/L	7 0000	1,985			
TANGIBLE-GATHERING SYSTEM	2007-07-01	26,806	24,889	S/L	7 0000	1,917			
TANGIBLE-WELLS	2008-07-01	23,335	18,337	S/L	7 0000	3,334			
INTANGIBLE WELLS	2008-07-01	66,717	52,421	S/L	7 0000	9,531			
TANGIBLE GATHERING SYSTEM	2008-07-01	137,393	107,954	S/L	7 0000	19,627			
TANGIBLE-WELLS	2009-07-01	24,646	15,844	S/L	7 0000	3,521			

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
INTANGIBLE WELLS	2009-07-01	58,098	37,350	S/L	7 0000	8,299			
TANGIBLE GATHERING SYSTEM	2009-07-01	57,514	36,972	S/L	7 0000	8,217			
TANGIBLE WELLS	2010-07-01	17,325	8,663	S/L	7 0000	2,475			
INTANGIBLE WELLS	2010-07-01	31,052	15,526	S/L	7 0000	4,436			
TANGIBLE GATHERING SYSTEM	2010-07-01	7,102	3,552	S/L	7 0000	1,014			
INTANGIBLE GATHERING SYS	2010-07-01	26	14	S/L	7 0000	3			
TANGIBLE WELLS	2011-07-01	554	198	S/L	7 0000	79			
INTANGIBLE WELLS	2011-07-01	1,481	530	S/L	7 0000	211			
TANGIBLE GATHERING SYSTEM	2011-07-01	6,294	2,248	S/L	7 0000	899			
INTANGIBLE GATHERING SYS	2011-07-01	305	110	S/L	7 0000	43			
TANGIBLE WELLS	2012-07-01	1,144	245	S/L	7 0000	164			
INTANGIBLE WELLS	2012-07-01	1,883	404	S/L	7 0000	269			
TANGIBLE GATHERING SYSTEM	2012-07-01	7,716	1,653	S/L	7 0000	1,103			
INTANGIBLE GATHERING SYS	2012-07-01	943	202	S/L	7 0000	134			
TANGIBLE WELL	2013-07-01	1,758	126	STRAIGHT LINE	7 0000	251			
INTANGIBLE WELL	2013-07-01	774	55	STRAIGHT LINE	7 0000	111			
TANGIBLE GATHERING SYSTEM	2013-07-01	3,816	273	STRAIGHT LINE	7 0000	545			
INTANGIBLE GATHERING SYSTEM	2013-07-01	680	49	STRAIGHT LINE	7 0000	97			
TANGIBLE-WELLS	2014-07-01	5,848		STRAIGHT LINE	7 0000	418			
INTANGIBLE-WELLS	2014-07-01	11,031		STRAIGHT LINE	7 0000	788			

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
TANGIBLE-GATHERING SYSTEM	2014-07-01	7,302		STRAIGHT LINE	7 0000	522			

**TY 2014 Investments Corporate
Stock Schedule**

Name: OLIN & MURIEL PRATHER CHARITABLE
FOUNDATION
EIN: 38-3018982

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CORP STOCK INVESTMENT	453,041	714,229

TY 2014 Land, Etc. Schedule

Name: OLIN & MURIEL PRATHER CHARITABLE
FOUNDATION
EIN: 38-3018982

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
	2,178,227	2,072,308	105,919	440,000

TY 2014 Other Expenses Schedule

Name: OLIN & MURIEL PRATHER CHARITABLE
FOUNDATION

EIN: 38-3018982

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
DUES & SUBSCRIPTIONS	45			45
INSURANCE	1,777			1,777
INVESTMENT FEES	6,919			6,919
TELEPHONE	863			863
OFFICE EXPENSE	878			878

TY 2014 Other Income Schedule

Name: OLIN & MURIEL PRATHER CHARITABLE
FOUNDATION

EIN: 38-3018982

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OTHER	500		500
ROARING FORK INCOME	71,907		71,907

TY 2014 Taxes Schedule

Name: OLIN & MURIEL PRATHER CHARITABLE
FOUNDATION

EIN: 38-3018982

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	1,071			1,071
FOREIGN TAXES	280			280
FEDERAL TAX	1,361			1,361

3/5/2015

2014 STOCK SALES

Prepared by:
Patty Roberts

DATE	NAME OF STOCK	# OF SHARES	NET SALE	NET PRICE	PROFIT/ (LOSS)	DATE OF PURCHASE	HISTORY OF STOCK ACCT
1/8/2014	AON PLC CL A	105	\$8,585.90	\$5,516.26	\$3,069.64	Aug-12 Feb-13 Nov-13	BUY 135 SH \$6,929.36 BUY 35 SH \$2,001.35 SLD 65 SH Purchase of 105 on 08/08/2012 Did not average
1/15/2014	LOWE'S COMPANIES	240	\$11,587.96	\$6,838.28	\$4,749.68	Sep-05 Mar-06 Jul-06 Apr-08 Jun-09 Sep-10 Dec-11	BUY 75 SH \$4,872.00 BUY 60 SH \$4,060.80 REC. 135 SH Dividend BUY 165 SH \$4,087.97 SOLD 85 SH BUY 50 SH \$1,086.20 BUY 40 SH \$973.93 Purchase of 150 on 04/02/2008 Purchase of 40 on 12/14/2011 Purchase of 50 on 09/22/2010 Did not average
1/15/2014	VALERO ENERGY CO	140	\$7,196.05	\$4,145.40	\$3,050.65	Nov-12 May-13 Jul-13	BUY 230 SH \$6,793.69 BUY 75 SH \$2,993.46 SPIN OFF CST VALUE \$560.58 Purchase of 75 on 05/16/2013 Purchase of 65 on 11/14/2012 Did not average
1/23/2014	FACEBOOK INC CL A	65	\$3,641.45	\$2,514.85	\$1,126.60	Aug-13	BUY 205 SH \$7,930.75
2/12/2014	WALGREEN COMPANY	75	\$4,818.96	\$2,442.00	\$2,376.96	Nov-14	BUY 205 \$6,675.37
2/21/2014	ALBEMARLE CORP	140	\$8,979.36	\$5,303.78	\$3,675.58	Jun-08 Oct-08 Oct-09 Dec-10 Dec-12	BUY 215 SH \$9,407.26 BUY 100 SH \$2,525.52 SOLD 90 SH SOLD 65 SH SOLD 20 SH Purchase of 40 on 6/25/2008 Purchase of 100 on 10/08/2008 Did not average
2/26/2014	DISNEY WALT CO	70	\$5,608.43	\$2,371.60	\$3,236.83	Jun-08	BUY 300 SH \$10,163.16

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2014 STOCK SALES

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							Dec-09 Dec-12	SOLD 100 SH SOLD 25 SH
3/19/2014	WALGREEN COMPANY	130		\$8,698.01	\$4,233.37	\$4,464.64	Nov 14 Feb-14	BUY 205 SH \$6,675.37 SOLD 75 SH
3/26/2014	OCCIDENTAL PET. CORP	105		\$9,880.27	\$6,483.80	\$3,396.47	Jan-09 Dec-10 Oct-12	BUY 110 SH \$6,026.22 SOLD 30 SH BUY 25 SH \$2,100.98 Purchase 25 sh on 10/17/2012 Purchase 80 sh on 01/14/2009 Did not average
4/9/2014	FACEBOOK INC CL A	140		\$8,326.29	\$5,415.90	\$2,910.39	Aug-13 Jan-14	BUY 205 SH \$7,930.75 SOLD 65 SH
4/9/2014	JOHNSON & JOHNSON	80	?	\$7,841.85	\$4,333.60	\$3,508.25	Aug-05 Sep-05 Nov-05 Jan-06 Aug-07 May-08 Aug-10 Jul-12 Dec-12	TRANSFER 150 SH \$4,537.50 SOLD 25 SH BUY 55 SH \$3,429.25 BUY 85 SH \$5,312.50 SOLD 55 SH SOLD 35 SH SOLD 40 SH BUY 30 SH \$2,008.24 BUY 30 SH \$2,139.03 Purchase of 30 on 12/12/12 Purchase of 30 on 06/27/2012 Purchas of 10 on 11/29/2005 Purchase of 10 on 02/20/1997 Did not average
5/7/2014	EBAY INC	165		\$8,280.28	\$8,775.87	-\$495.59	Jan-14	BUY 165 SH
5/7/2014	GOLDMAN SACHS	65		\$10,050.64	\$6,852.50	\$3,198.14	Aug-12	BUY 65 SH
6/11/2014	NOW INC	33		\$1,099.61	\$1,171.50	-\$71.89	Jun-14	STK DIV. NATIONAL OILWELL Original value stated \$1,171.50 1099 shows value \$997.77
7/2/2014	AMERICAN AIRLINES	85		\$3,574.51	\$2,475.20	\$1,099.31	Jan-14	BUY 295 SH \$8,588.87
7/2/2014	WELLS FARGO	90		\$4,740.71	\$2,356.20	\$2,384.51	Dec-09 Oct-10	BUY 240 SH \$6,246.77 BUY 80 SH \$1,952.36

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						Apr-12	BUY 25 SH \$832.20
						Dec-13	SOLD 15 SH
							Purchase 90 on 12/16/2009
							Did not average
7/23/2014	MCDONALDS CORP	105	\$9,990.39	\$6,992.69	\$2,997.70	Jun-09	BUY 100 SH \$ 6,076.36
						Dec-10	SOLD 20 SH
						Nov-12	BUY 25 SH \$2,131.53
							Purchase 25 on 11/14/2012
							Purchase 80 on 06/03/2009
8/9/2014	CHICAGO BRIDGE &	125	\$7,278.77	\$8,361.31	-\$1,082.54	Sep-13	BUY 125 SH \$8,361.31
8/13/2014	WAL-MART STORES	140	\$10,316.22	\$7,927.63	\$2,388.59	Jun-05	BUY 235 sh \$13,307.48
						Jun-09	SOLD 50 SH
						May-12	SOLD 45 SH
							Purchase 70 on 6/25/08
							Purchase 70 on 10/22/08
							Did not average
8/13/2014	WELLPOINT INC	40	\$4,393.12	\$2,472.00	\$1,921.12	2011	BUY 155 SH \$9,579.19
						Dec-12	SOLD 30 SH
							Purchase of 15 on 12/5/11
							Purchase of 25 on 1/5/11
							Did not average
9/17/2014	NATIONAL OIL WELL	135	\$10,970.55	\$8,699.42	\$2,271.13	Jul-05	BUY 135 SH \$9870.92
						Jun-14	SPIN OFF NOW VALUE \$1,171.50
							See note above on NOW stock
9/24/2014	VALERO ENERGY	165	\$7,638.55	\$5,081.27	\$2,557.28	Nov-12	BUY 230 SH \$6,793.69
						May-13	BUY 75 SH \$2,993.46
						Jul-13	SPIN OFF CST VALUE \$560.48
						Jan-14	SOLD 140 SH
							Purchase of 165 on 11/14/12
							Did not average
9/26/2014	FLOWERS FOODS INC	500	\$9,094.30	\$10,913.58	-\$1,819.28	Nov-13	BUY 390 SH \$8,635.85
						Feb-14	BUY 110 SH \$2,277.73
10/13/2014	CDK GLOBAL		\$20.38	\$11.52	\$8.86	14-Oct	CASH IN LIEU
10/15/2014	CDK GLOBAL	41	\$1,037.71	\$708.31	\$329.40	14-Oct	SPIN OFF DATA P. VALUE 1,271.00

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						1099 value shows \$719.83
11/5/2014	AMGEN INC	25	\$4,000.67	\$2,310.75	\$1,689.92	2013 BUY 80 SH \$7,394.29
11/14/2014	LIBERTY BROADBAND		\$24.43	\$22.16	\$2.27	CASH IN LIEU
12/17/2014	ACTIVISION BLZ	430	<u>\$8,333.44</u>	<u>\$8,521.31</u>	<u>-\$187.87</u>	Feb-14 BUY 430 SH \$8,521.31
			\$186,008.81	\$133,252.06	\$52,756.75	
FROM P&L			\$186,008.81	\$133,252.06		